Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 25.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Maintenance of UGD in ward No.12, Shettyhalli sub Division**
Name of Contractor and Full Address :	**M/s Mahendra Engineering Works (Prop. G. Venkatesh) No.243, 15th 'D' cross, 2nd stage, 2nd phase, West of Chord Road, Mahalakshmipuram, Bengaluru 560086.**
Reference to Agreement No	**EE / DD / WO / 04 / 18-19 dated : 24.05.2018.**

Certified that the measurements were taken by me on 08/01/2019 and recorded in Pages 58949 to 58960 Of measurement Book No 590/17-18 and that the work is satisfactorily executed.

Contractor 08/01/19 **Officer-in-charge of work**

Certified that the measurement were taken by me on 8/1/2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000043 (P code- P1771)**

1)	Total value of work done or supplies made as per account within	1st and Finall Bill → 2497763 =
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT → 24978 = ∞ LWC → 24978 = ∞
b.	Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	LR → 2518 = ∞ CSF → 2498 = ∞ CGST → 22301 = ∞ SGST → 22301 = ∞
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor adjustments items.	Fine → 45020
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	2397739 = ∞
		Net Amount →

(-) 100024

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 2497763 = ∞

(For use in the Office)

Passed by Cheque for Rs. 2397739 = ∞

Stamp

100024 = ∞

Accounts Superintendent **Executive Engineer**

Executive Engineer
G.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total upto date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear for edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. complete as per the directions of the Engineer-in-charge.		-	-	1,463.28	314.83	460684.44	1463.28	
2	Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications. complete as per the directions of the Engineer-in-charge.	Rmtr	-	-	985.00	581.82	573092.70	985.00	573092.70
3	Constructing brick masonry circular type manhole 0.91 m internal dia at bottom 0.91m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement foundation concrete 1:3:6 mix using 40mm and downsize granite metal and making necessary channel in cement concrete 1:2:4 mix with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty , HD-20 grade designation) 560mm internal diameter confirming IS:12592, total weight cover and frame to be not less than 182kg fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications complete as per the directions of the Engineer-in-charge.	Nos	-	-	42.00	15104.00	634368.00	42.00	634368.00
4	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5m. including cost of all labour complete as per specifications. complete as per the directions of the Engineer-in-charge.	Cum	-	-	1463.28	79.76	116711.21	1463.28	116711.21
5	Providing 12mm thick cement plaster in single coat with cement mortar 1:4,to brick masonry including rounding off corners wherever reuired, smooth rendering, : Providing and removing scaffolding, including cost of materials, labour. Curing complete as per specifications. complete as per the directions of the Engineer-in-charge.	Cum	-	-	236.00	183.56	43320.16	236.00	43320.16
6	Providing and fixing of Manhole SFRC Rings and Covers as Per IS Heavy Duty to Suit The Existing Damaged Manhole and Removing Debries inside and Outside the Manhole With all Lead and Lift Charges complete as per the directions of the Engineer-in-charge.	Nos	-	-	35.00	1146.05	40111.75	35.00	40111.75
7	Cleaning The Blockage of Indian Coal Set & Soil Pipes Putting Into Working Underground Stone Ware Pipe old Repair Man Hole as Considerd With all Lead & Lift , complete as per the directions of the Engineer-in-charge.	Mtr	-	-	11990.00	52.50	629475.00	11990.00	629475.00
					Total Rs		2497763.27		2497763.27

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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